

Work Order ID 59705

Wednesday, June 09, 2010 2:33:04 PM



Page 1

Item ID: D350-607-143

Accept



Setup Start



Revision ID:

Item Name: Automatic Lid Opener Installation

Stop



Start Date: 6/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: *10-6-09*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

0.00

8/10/06/22

HJ for CL 10/06/22

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-6-22 TX P

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/06/22

44

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-143

Location: 32A

PPP rev: _____

10-6-20

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/23

10-6-23

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Picklist Print

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Work Order ID: 59705

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC



IPP RevB: as
IPP Rev:C as per ecn10-

Start Date: 6/9/2010

Start Qty: 1.00

Required Date: 6/17/2010

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D3953-7		Manufactured	No			110	Each	13.0000	1	1			
												10-6-225	
Spring Spacer													

Location

Loc Qty

Loc Code

ST103

13

58893

13

D3953-3

Manufactured

No

110

Each

13.0000

1

1



Gas Spring Stud, Lid



1

1

10-6-225

Location

Loc Qty

Loc Code

ST102

13

58894

13

D3953-5

Manufactured

No

110

Each

24.0000

1

1



Gas Spring Stud, Base



1

1

10-6-225

Location

Loc Qty

Loc Code

ST101

24

53434

4

53758

20

D3953-9

Manufactured

No

110

Each

9.0000

2

1

2



Gas Spring Washer



1

2

B391407 10-6-225

Location

Loc Qty

Loc Code

ST101

9

53642

9

W/O:		WORK ORDER CHANGES					
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Wednesday, June 09, 2010 2:33:09 PM

Page 2

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545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP Rev:C as per ecn10-

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D3953-11		Manufactured	No			110	Each	17.0000	1	1			
Gas Spring Spacer													

Location Loc Qty Loc Code

ST101 17

52767 17

D3953-15		Manufactured	No			110	Each	21.0000	1	1			
Gas Spring Bracket													

Location Loc Qty Loc Code

ST101 21

52762 3

53437 18

D3953-17		Manufactured	No			110	Each	9.0000	1	1			
Gas Spring Spacer													

Location Loc Qty Loc Code

ST101 9

57143 1

58857 8

D3969-1		Manufactured	No			110	Each	47.0000	1	1			
Spring (Basket Lid)													

Location Loc Qty Loc Code

ST272 47

52800 10

52889 25

53759 12

Wednesday, June 09, 2010 2:33:09 PM

Shop Packet Print

Page 2

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Wednesday, June 09, 2010 2:33:09 PM

Page 3

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IPP RevB: as
IPP Rev:C as per ecn10-

Start Date: 6/9/2010

Required Date: 6/17/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status															
AN3C11A  BOLT		Purchased	No			110	Each	54.0000	2	2		10-6-22	sl															
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST351</td><td>54</td><td></td></tr><tr><td>112255</td><td>4</td><td></td></tr><tr><td>112969</td><td>50</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST351	54		112255	4		112969	50				
Location	Loc Qty	Loc Code																										
ST351	54																											
112255	4																											
112969	50																											
AN3C15A  Bolt		Purchased	No			110	Each	68.0000	2	2		10-6-22	sl															
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST352</td><td>68</td><td></td></tr><tr><td>112255</td><td>18</td><td></td></tr><tr><td>112969</td><td>50</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST352	68		112255	18		112969	50				
Location	Loc Qty	Loc Code																										
ST352	68																											
112255	18																											
112969	50																											
AN310-4  NUT		Purchased	No			110	Each	29.0000	2	2		10-6-22	sl															
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST324</td><td>26</td><td></td></tr><tr><td>114716</td><td>26</td><td></td></tr><tr><td>ST349</td><td>3</td><td></td></tr><tr><td>114341</td><td>3</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST324	26		114716	26		ST349	3		114341	3	
Location	Loc Qty	Loc Code																										
ST324	26																											
114716	26																											
ST349	3																											
114341	3																											

Wednesday, June 09, 2010 2:33:10 PM

Shop Packet Print

Page 3

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Wednesday, June 09, 2010 2:33:10 PM

Page 4

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545 DD 10.04.19 verified by:EC


IPP RevB: as
IPP Rev:C as per ecn10-

Start Date: 6/9/2010

Required Date: 6/17/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
MS21043-3		Purchased	No			110	Each	3,377.000	4	4			
													
Nut													

Location Loc Qty Loc Code

FG 76
103691 76
ST301 3301
112314 3301

110 Each 111.0000 2

10-6-22 SF

MS24665-2-12

COTTER PIN

Location Loc Qty Loc Code

ST309 111
111499 111

110 Each 1,178.000 4

10-6-22 SF

NAS1149C0332R

Washer

Location Loc Qty Loc Code

ST297 1178
113524 10
113737 150
114341 1018

110 Each 752.0000 2

MUS000 10-6-22 SF

NAS1149C0432R

Washer

Location Loc Qty Loc Code

ST297 752
114292 152
114742 600

10-6-22 SF

Wednesday, June 09, 2010 2:33:10 PM

Shop Packet Print

Page 4

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6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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